VENDOR PAYMENTS VETERANS AFFAIRS October 2009 - November 2009

Separate payments to the same vendor may appear on multiple lines.

Vendor	Description	Amount Paid
A To Z Marketing Inc	Printing and Duplicating	63.92
A To Z Marketing Inc	Printing and Duplicating	63.92
Adt Security Svcs Inc	Prof Services Third Party	113.53
Advanced Security Inc	Maint. & Repairs	60.00
Advanced Security Inc	Prof Services Third Party	60.00
Advanced Security Inc	Prof Services Third Party	60.00
Aggregates Usa Llc	Prof Services Third Party	137.39
Aggregates Usa Llc	Supplies and Materials	512.09
Aggregates Usa Llc	Prof Services Third Party	266.39
Aggregates Usa Llc	Supplies and Materials	992.92
American Paper & Twine Co	Supplies and Materials	170.89
American Paper And Twine	Supplies and Materials	1,388.89
American Paper And Twine	Supplies and Materials	828.96
Brother International Corp	Data Processing	53.98
Carolina Imaging	Data Processing	517.06
Carolina Imaging	Data Processing	395.76
Carolina Imaging Products	Data Processing	791.52
Cint as Corporation	Prof Services Third Party	17.99
Cintas Corporation No. 2	Prof Services Third Party	28.48
Cintas Corporation No. 2	Prof Services Third Party	24.98
DataSpan Inc	Data Processing	101.14
Davidson Farmers Cooperative	Supplies and Materials	172.00
Dish Network	Utilities and Fuel	731.76
Fedex	Communications	33.41
Fedex	Communications	232.15
Fleetcor Technologies	Motor Vehicle Operation	424.76
Fleetcor Technologies	Motor Vehicle Operation	117.87
Frontier Communications	Supplies and Materials	417.28
Fullen Dock & Warehouse, Inc.	Prof Services Third Party	391.30
Fullen Dock & Warehouse, Inc.	Supplies and Materials	1,023.40
G & K Services	Maint. & Repairs	111.49
G & K Services	Supplies and Materials	264.60
G & K Services	Maint. & Repairs	1.20
G & K Services	Supplies and Materials	43.20
G & K Services	Supplies and Materials	392.20
G&K Services - Kingsport	Maint. & Repairs	22.20
G&K Services - Kingsport	Supplies and Materials	44.40
G&K Services - Kingsport	Maint. & Repairs	138.65
G&K Services - Kingsport	Supplies and Materials	111.00
Grainger	Supplies and Materials	4,127.57
Grainger	Motor Vehicle Operation	56.89
Grainger	Supplies and Materials	753.84

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Vendor	Description	Amount Paid
Grainger	Motor Vehicle Operation	62.91
Harpeth Valley Utility	Utilities and Fuel	39.12
Harpeth Valley Utility	Utilities and Fuel	31.20
Hines Fine Soils	Supplies and Materials	204.00
Holland Supply Inc	Communications	69.74
J C Shultz Enterprises Inc	Supplies and Materials	696.81
J C Shultz Enterprises Inc	Supplies and Materials	1,131.97
Matthew Bender & Company, Inc.	Prof Services Third Party	236.54
Mcginnis Oil Company	Motor Vehicle Operation	664.32
Media Recovery	Data Processing	211.84
Memphis Stone & Gravel Co.	Supplies and Materials	752.28
Metro Mechanical Cont Inc	Maint. & Repairs	108.00
Metro Mechanical Cont Inc	Prof Services Third Party	35.00
Metro Water Services	Utilities and Fuel	600.00
Middle Tenn Exterminating Co	Maint. & Repairs	8.00
Middle Tenn Exterminating Co	Maint. & Repairs	8.00
Millennium Maxwell House Hotel	Travel	6,476.70
Millennium Maxwell House Hotel	Supplies and Materials	1,143.13
Muratec America Inc	Supplies and Materials	180.00
Oce' Imagistics Inc	Rentals and Insurance	1,520.00
Oce' Imagistics Inc	Communications	17.00
Oce' Imagistics Inc	Rentals and Insurance	1,796.00
Pitney Bowes - Postal Privilege	Communications	73.71
Pitney Bowes Inc	Communications	269.10
Pomeroy It Solutions Sales Co Inc	Data Processing	1,744.88
Pomeroy It Solutions Sales Co Inc	Data Processing	202.00
Postmaster	Communications	593.00
Postmaster	Communications	712.00
Rogers Petroleum Inc	Motor Vehicle Operation	1,652.07
Seeds Inc	Supplies and Materials	220.00
Seeds Incorporated	Maint. & Repairs	329.00
Select Air Service Llc	Maint. & Repairs	294.85
Select Air Services LIC	Maint. & Repairs	451.66
Terminix International	Maint. & Repairs	43.00
Terminix International	Maint. & Repairs	27.50
Terminix International	Maint. & Repairs	27.50
Terminix Processing Center	Maint. & Repairs	43.00
Terminix Processing Center	Maint. & Repairs	43.00
The Barr Group, Inc.	Supplies and Materials	239.70
The Jackson Sun	Prof Services Third Party	23.48
The Tennessean	Prof Services Third Party	23.48
Thomas E Street Construction Inc	Maint. & Repairs	485.00

VENDOR PAYMENTS VETERANS AFFAIRS October 2009 - November 2009

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Vendor	Description	Amount Paid
V & T Topsoil	Supplies and Materials	300.00
W W Grainger Inc	Supplies and Materials	896.71
W W Grainger Inc	Motor Vehicle Operation	136.44
Waste Connections of Cleveland	Utilities and Fuel	164.11
Wci Tn-Knoxville	Utilities and Fuel	225.21
Wci Tn-Knoxville	Prof Services Third Party	389.32